

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2	
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SP010099D0345			2. DELIVERY ORDER/CALL NO. 0153		3.DATE OF ORDER/CALL (YYYYMMDD) 20040419		4.REQUISITION/PURCH REQUEST NO 0010411592		5.PRIORITY DO-C9		
6.ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Ann Reiter 215-737-3250				7.ADMINISTERED BY (IF OTHER THAN 6) DCMA ST PETERSBURG GADSDEN BLDG SUITE 200 9549 KOGER BLVD ST PETERSBURG FL 33702-2455		CODE SP0100		CODE S1109A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9.CONTRACTOR DJ MANUFACTURING, CORP. ROUTE 1 KM. 34.2 STREET A CAGUAS NO CAGUAS PR 00725-1509 USA				FACILITY		10.DELIVER TO FOB POINT BY(DATE) (YYYYMMDD) 20040505		11.X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISAD- VANTAGED <input type="checkbox"/> WOMEN-OWNED		12.DISCOUNT TERMS IAW Basic	
						13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15					
14.SHIP TO FY7936 AFJROTC MI 20021 BATTLE CREEK HS PHN 616 965 9526 100 W VANBUREN ST BATTLE CREEK MI 49017-3050				15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA				CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.							
		PURCHASE		Reference your _____ furnish the following on items specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED(YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX 97X4930 5CBX 001 2630 S33150											
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA Brian Connolly BY: _____				Brian Connolly Brian.Connolly@dla.mil 215-737-2063 CONTRACTING/ORDERING OFFICER		25.TOTAL \$26.96	
								26. DIFFERENCES			
27a.QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS		
f.TELEPHONE NUMBER					g.E-MAIL ADDRESS		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
					31.PAYMENT COMPLETE PARTIAL FINAL				34. CHECK NUMBER		
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									35. BILL OF LADING NO.		
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER									
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CON- TAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.	

COAT,CAMOUFLAGE PATTERN UNIT: EA UNIT PRICE: \$26.96000 TOTAL VALUE: \$26.96

CLIN	NSN	SIZE	DEST	TOTAL	05MAY04
0001	8415000	COT173	FY7936	1	1
			TOTAL	1	1
DESTINATION:	FY7936	FY7936	AFJROTC	MI	20021
		BATTLE CREEK HS	PHN	616 965	9526
		100 W VANBUREN ST			
		BATTLE CREEK MI	49017-3050		
		USA			

DELIVERIES:

1 EA TO BE DELIVERED ON OR BEFORE 05MAY04
